



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	<input checked="" type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	<input type="checkbox"/>	COUNTY: Haywood PERMIT NO.: 44-07 FILE TYPE: COMPLIANCE
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	<input type="checkbox"/>	
CDFL	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	

Date of Audit: 11/14/08**Date of Last Audit:** 09/29/08**FACILITY NAME AND ADDRESS:**

Haywood County Municipal Solid Waste Landfill
State Road 1338, White Oak Community
Waynesville, N. C. 28786

GPS COORDINATES: **N: 35.66343** **W: -82.99866****FACILITY CONTACT NAME AND PHONE NUMBER:**

Stephen King, Haywood County Solid Waste Director
Telephone 828-627-8042

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Stephen King, Director
Haywood County Solid Waste Department
278 Recycle Drive
Clyde, N. C. 28721

AUDIT PARTICIPANTS:

Andrea Keller, NCDENR, Division of Waste Management (DWM), Solid Waste Section (SWS)
Stephen King, Haywood County Solid Waste Director
David Mingus, Jet Clean America

STATUS OF PERMIT:

Active- Permit to Operate issued November 8, 2006

PURPOSE OF AUDIT:

Partial audit of Municipal solid waste landfill

STATUS OF PAST NOTED VIOLATIONS:

N/A

AREAS OF CONCERN AND COMMENTS:

1. The NCDENR/DWM/SWS was notified on 9/26/08 of leachate seep and repair activities at the MSWLF. The site visit and audit on 9/29/08 documented the trenching and repair activities associated with the leachate seepage.

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2. Additional corrective actions associated with the leachate seep stated that landfill personnel will continue to monitor the area and that the annual cleaning of the leachate system piping/sump area will be scheduled for the month of October. The actual date of leachate line jetting/cleaning was November 14, 2008.
3. During the onsite audit the subcontractor (Jet Clean America) was jetting lines on the NE side of the MSWLF while landfill personnel dug up additional cleanout locations. The contractor stated that some blockage was occurring at the location where the jetting lines had become stuck and recommended that camera work be included during next jetting/cleaning event.
4. During the previous audit (9/26/08) it was noted that the southern side of the MSW active working face, while seeded and with adequate ground cover, was exhibiting erosion conditions which required repair/attention. Most of the erosion gullies had been repaired/filled at the time of this audit. However, close attention should be paid to this region in the future.

Please contact me if you have any questions or concerns regarding this audit report.



Phone: 828-296-4700

Andrea Keller

Environmental Senior Specialist

Regional Representative

Delivered on : <u>12/16/08</u> by		hand delivery		US Mail		Certified No. <u> </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer